



NERS Surveillance visit V 1.41

Kelvin Power Structures Ltd / SV2 / 9 Nov 2022

Complete

Flagged items

0 Actions

0

Visit Findings

Including review of any open previously raised deficiencies and details of any newly defined (Major/Minor) deficiencies together with required actions and response times. Version 1: Updated to reflect version control requirements. Review date:30/11/21

Control Number

PRJ11100311195N-2

SV

SV2

Conducted on

09.11.2022 10:00 GMT

Client

Kelvin Power Structures Ltd

Design Scopes Witnessed

Compliant

What Work Was Witnessed

'Partial' and 'Full' aspects of Design scopes including a review of various projects across the range of NERS scopes held.

Adopting Network Owner

Design Only

Site Address

Barshaw Business Park,
Leicester LE4, UK
(52.6686195, -1.1538625)

Visit Finding Notes

- 1) Appropriate current design organisation seen.
- 2) Designer's role profiles seen.
- 3) Documented design procedure established.
- 4) Designs procedure compliant with legislation, industry and adopting utility specifications.
- 5) Procedures in place for controlling design documents, data and information.
- 6) Design work undertaken to procedure which specifies work to the requirements of the adopting utility.
- 7) Output of design process is a plan and accompanying documentation that fully specifies the work to be constructed.
- 8) Designs reviewed as required by design procedure.
- 9) Designs documented and records kept (which include both inputs and outputs of the design process).

Next Surveillance visit to be completed before

30th September 2023

Client Signature



Jon Eynon
09.11.2022 11:13 GMT

Assessor Signature



Paul Costelloe
09.11.2022 11:11 GMT

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